



PROGRESS IN MOTION

April 1, 2010

**CITY OF FRISCO
PURCHASING DIVISION**

Marfield Corporate Stationery
1225 E Crosby Road, Suite B1
Carrollton, TX 75006

Attn: Lee Ann Packard

Re: Bid Number 1011-013
Award Date:
Contract Renewal Date

Printing Services
03/25/2010
03/25/2011

On March 25, 2010, the City of Frisco City Council approved award of bid 1011-013 for Printing Services to multiple vendors. Marfield has been chosen as the primary vendor for item 1, business cards. This is an annual contract, which has a term of one year with 4 optional 1 year renewals.

Please acknowledge acceptance of this award as indicated above and return to the Purchasing Division within seven days. If you wish you may fax to 972 292-5586, attention Daniel Ford. For additional information you may call 972 292-5542.

Lee Ann Packard 4-1-10
Signature Date

Lee Ann Packard
Name (Print).

Thank you for your cooperation in this matter.

Sincerely,

Daniel Ford,
Buyer



PROGRESS IN MOTION

April 1, 2010

**CITY OF FRISCO
PURCHASING DIVISION**

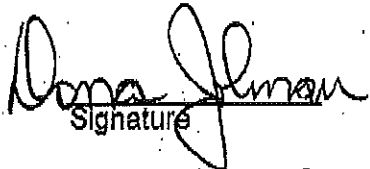
Signature Commercial Printing
3605 Asset Street
Garland, TX 75042

Attn: Dona Johnson

Re: Bid Number 1011-013	Printing Services
Award Date:	03/25/2010
Contract Renewal Date	03/25/2011

On March 25, 2010, the City of Frisco City Council approved award of bid 1011-013 for Printing Services to multiple vendors. Signature has been chosen as the primary vendor for items 2-27. This is an annual contract, which has a term of one year with 4 optional 1 year renewals.

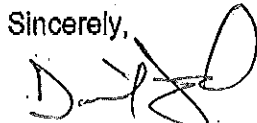
Please acknowledge acceptance of this award as indicated above and return to the Purchasing Division within seven days. If you wish you may fax to 972 292-5586, attention Daniel Ford. For additional information you may call 972 292-5542.

 4-1-10
Signature Date

Dona Johnson
Name (Print).

Thank you for your cooperation in this matter.

Sincerely,



Daniel Ford,
Buyer



April 1, 2010

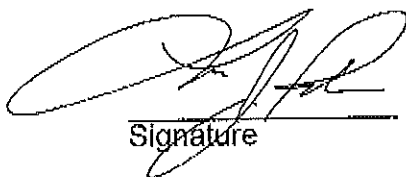
**CITY OF FRISCO
PURCHASING DIVISION**Hypermotion
301 W. Boyd, Ste D
Allen, TX 75013

Attn: Lori Paulsen

**Re: Bid Number 1011-013
Award Date:
Contract Renewal Date****Printing Services
03/25/2010
03/25/2011**

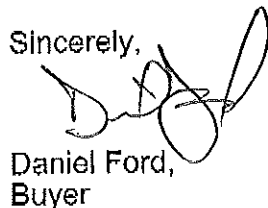
On March 25, 2010, the City of Frisco City Council approved award of bid 1011-013 for Printing Services to multiple vendors. Hypermotion has been chosen as the primary vendor for items 28-39 and the secondary vendor for items 40-94. This is an annual contract, which has a term of one year with 4 optional 1 year renewals.

Please acknowledge acceptance of this award as indicated above and return to the Purchasing Division within seven days. If you wish you may fax to 972 292-5586, attention Daniel Ford. For additional information you may call 972 292-5542.


Signature4-1-10
DateLORI J. PAULSEN
Name (Print).

Thank you for your cooperation in this matter.

Sincerely,


Daniel Ford,
Buyer



**CITY OF FRISCO
PURCHASING DIVISION**

April 1, 2010

Sir Speedy Printing
620 N. Glenville
Richardson, TX 75081

Attn: Brooks Thompson

Re: Bid Number 1011-013
Award Date:
Contract Renewal Date

Printing Services
03/25/2010
03/25/2011

On March 25, 2010, the City of Frisco City Council approved award of bid 1011-013 for Printing Services to multiple vendors. Sir Speedy has been chosen as the primary vendor for items 40-94, and secondary for items 2-39. This is an annual contract, which has a term of one year with 4 optional 1 year renewals.

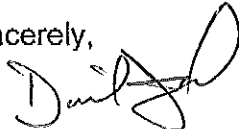
Please acknowledge acceptance of this award as indicated above and return to the Purchasing Division within seven days. If you wish you may fax to 972 292-5586, attention Daniel Ford. For additional information you may call 972 292-5542.

 4/1/10
Signature Date

Brooks Thompson
Name (Print).

Thank you for your cooperation in this matter.

Sincerely,



Daniel Ford,
Buyer